

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Establishment - Home Department - Payment of remuneration to certain outsource recruitment staff and 5% commission to M/s Sri Sai Infotech, Hyderabad, for the period from 20.05.2010 to 19.06.2010 (31 days) – Sanction of Rs.48,511/- – Orders – Issued.

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***Home (OP-I) Department***

**G.O.Rt.No: 1271**

**Dated: 29. 07.2010.**

**Read the following:**

1. G.O.Rt.No.142, Home (OP-I) Department, dated: 28-01-2008.
2. G.O.Rt.No.232, Home (OP-I) Department, dated: 11-02-2008
3. G.O.Rt.No.727, Home (OP-I) Department, dated: 19-04-2008.
4. Govt. Circular Memo.No.11606-B/419/A2/SMPC/2009, dated: 24-04-2009.
5. G.O.Rt.No.2129, Home (OP-I) Department , dated: 01-12-2009
6. From M/s Sri Sai Infotech, Hyderabad, Bill. No. 428, dated: 23.07.2010.

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**ORDER:**

Sanction is hereby accorded for an amount of Rs.48,511/- (Rupees Forty Eight thousand five hundred and Eleven Only) to M/s Sri Sai Infotech, Hyderabad, towards payment of remuneration for the period from 20.05.2010 to 19.06.2010 (31 days) and 5% commission to the agency in respect of the following outsourcing staff appointed in Home Department: -

|                                      |           |               |
|--------------------------------------|-----------|---------------|
| 1. K.Ramesh Computer Operator        | (31 days) | : Rs. 5,500/- |
| 2. Ch.Kaleswari, Computer Operator   | (28 days) | : Rs.4,968/-  |
| 3. P.Padma Prabha, Computer Operator | (31 days) | : Rs. 5,500/- |
| 4. D.Lavanya, Computer Operator      | (31 days) | : Rs. 5,500/- |
| 5. N.Sunitha, Computer Operator      | (31 days) | : Rs. 5,500/- |
| 6. I.Hima Bindu, Computer Operator   | (30 days) | : Rs. 5,323/- |
| 7. Mumtaz, Junior Assistant          | (31 days) | : Rs.4,900/-  |
| 8. B.Chetana, Junior Steno           | (26 days) | : Rs.4,110/-  |
| 9.L.Padmaja, TCA                     | (31 days) | : Rs. 4,900/- |

|  |              |
|--|--------------|
| Remuneration for 9 outsource recruitment staff : | Rs. 46,201/- |
| Agency Commission ( 5% )                         | Rs. 2,310/-  |

|       |             |
|-------|-------------|
| Total | Rs.48,511/- |
|-------|-------------|

(Rupees Forty Eight thousand five hundred and Eleven Only)

2) The expenditure sanctioned in Para -1 above shall be debited to “2052-090-(08)-300-Other Contractual Services” during the Current Financial Year, 2009-2010.

3) The Home (OP.II Claims) Department are requested to claim and arrange for payment through a Cheque in favour of M/s Sri Sai Infotech, Hyderabad.

4) This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.GAUTAM KUMAR  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
M/s Sri Sai Infotech,  
H.No.6-1-285/9,  
Padmarao .Nagar, Secunderabad.  
The Home (OP.II) Department.  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER